

# State of Arizona



## Campaign Finance Report

**AZ ASSOCIATION OF MORTGAGE BROKER'S PAC INC**  
**Committee #: 200402620**

**Treasurer: HOWE, BILL**  
**PO Box 487, Peoria, AZ 85380**  
**Phone: (623) 972-6180**  
**Email: howemortgage@qwest.net**

### 2006 June 30th Report

**Election Cycle:** 2005-2006  
**Date Filed:** June 29, 2006  
**Reporting Period:** January 1, 2006-May 31, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,977.00
Total Cash Receipts this Reporting Period:	\$1,766.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$15,743.00

Report ID: 23981

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,516.00	\$0.00	\$1,516.00	\$9,124.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$250.00	\$0.00	\$250.00	\$250.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,766.00	\$0.00	\$1,766.00	\$9,374.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$2,270.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$2,270.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HERMANN, MIKE	01/03/2006	\$200.00	\$200.00
<b>Address:</b>	27809 N 45th Way, Cave Creek, AZ 85331		Cash	
<b>Name:</b>	DUMNICH, DOROTHY	01/20/2006	\$10.00	\$180.00
<b>Address:</b>	10812 W Ruth Ave, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	CONSULTANT, DOROTHY DUMNICH CONSULTING, INC.			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	HOWE, WILLIAM	01/20/2006	\$49.00	\$882.00
<b>Address:</b>	5251 N 16th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	MORTGAGE BROKER, HOWE MORTGAGE CORPORATION			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	KAUFMAN RANDAL	01/20/2006	\$50.00	\$50.00
<b>Address:</b>	MTG PRIORITY, SCOTTSDALE, AZ 85260		Cash	
<b>Occupation:</b>	MORTGAGE BROKER			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	KEMP, SCOTT	01/20/2006	\$10.00	\$290.00
<b>Address:</b>	4338 E Melinda Ln, Phoenix, AZ 85050		Cash	
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	KEMP, SCOTT	01/20/2006	\$10.00	\$290.00
<b>Address:</b>	4338 E Melinda Ln, Phoenix, AZ 85050		Cash	
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	KISIL, GIGI	01/20/2006	\$10.00	\$160.00
<b>Address:</b>	6054 N 16th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	LOAN OFFICER, SPRING MORTGAGE			
<b>Name:</b>	LUND, STAN	01/20/2006	\$100.00	\$1,923.00
<b>Address:</b>	16150 N. ARROWHEAD FTN CNTR DRIVE, SUITE 225, PEORIA, AZ 85382		Cash	
<b>Occupation:</b>	MORTGAGE BROKER, LUND MORTGAGE			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	SAPPOL HARTLEY J	01/20/2006	\$100.00	\$200.00
<b>Address:</b>	10684 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
<b>Name:</b>	ALLMON KAREN	03/16/2006	\$100.00	\$100.00
<b>Address:</b>	PACIFIC COAST MTG, PHX, AZ 85331		Cash	
<b>Occupation:</b>	LOAN OFFICER			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	DUMNICH, DOROTHY	03/16/2006	\$10.00	\$180.00
<b>Address:</b>	10812 W Ruth Ave, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	CONSULTANT, DOROTHY DUMNICH CONSULTING, INC.			
<b>Memo:</b>	CREDIT CARD			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DUMNICH, DOROTHY	03/16/2006	\$10.00	\$180.00
<b>Address:</b>	10812 W Ruth Ave, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	CONSULTANT, DOROTHY DUMNICH CONSULTING, INC.			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	HOWE, WILLIAM	03/16/2006	\$49.00	\$882.00
<b>Address:</b>	5251 N 16th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	MORTGAGE BROKER, HOWE MORTGAGE CORPORATION			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	HOWE, WILLIAM	03/16/2006	\$49.00	\$882.00
<b>Address:</b>	5251 N 16th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	MORTGAGE BROKER, HOWE MORTGAGE CORPORATION			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	KEMP, SCOTT	03/16/2006	\$10.00	\$290.00
<b>Address:</b>	4338 E Melinda Ln, Phoenix, AZ 85050		Cash	
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	KISIL. GIGI	03/16/2006	\$10.00	\$160.00
<b>Address:</b>	6054 N 16th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	LOAN OFFICER, SPRING MORTGAGE			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	KISIL. GIGI	03/16/2006	\$10.00	\$160.00
<b>Address:</b>	6054 N 16th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	LOAN OFFICER, SPRING MORTGAGE			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	LEWIS LARRY	03/16/2006	\$250.00	\$250.00
<b>Address:</b>	AMERICAN LOAN EXCHANGE, MESA, AZ 85210		Cash	
<b>Occupation:</b>	MORTGAGE BROKER			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	LUND, STAN	03/16/2006	\$100.00	\$1,923.00
<b>Address:</b>	16150 N. ARROWHEAD FTN CNTR DRIVE, SUITE 225, PEORIA, AZ 85382		Cash	
<b>Occupation:</b>	MORTGAGE BROKER, LUND MORTGAGE			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	LUND, STAN	03/16/2006	\$100.00	\$1,923.00
<b>Address:</b>	16150 N. ARROWHEAD FTN CNTR DRIVE, SUITE 225, PEORIA, AZ 85382		Cash	
<b>Occupation:</b>	MORTGAGE BROKER, LUND MORTGAGE			
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	DUMNICH, DOROTHY	04/08/2006	\$10.00	\$180.00
<b>Address:</b>	10812 W Ruth Ave, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	CONSULTANT, DOROTHY DUMNICH CONSULTING, INC.			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HOWE, WILLIAM	04/08/2006	\$49.00	\$882.00
<b>Address:</b>	5251 N 16th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	MORTGAGE BROKER, HOWE MORTGAGE CORPORATION			
<b>Name:</b>	KEMP, SCOTT	04/08/2006	\$10.00	\$290.00
<b>Address:</b>	4338 E Melinda Ln, Phoenix, AZ 85050		Cash	
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	KEMP, SCOTT	04/08/2006	\$100.00	\$290.00
<b>Address:</b>	4338 E Melinda Ln, Phoenix, AZ 85050		Cash	
<b>Memo:</b>	CREDIT CARD			
<b>Name:</b>	KISIL. GIGI	04/08/2006	\$10.00	\$160.00
<b>Address:</b>	6054 N 16th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	LOAN OFFICER, SPRING MORTGAGE			
<b>Name:</b>	LUND, STAN	04/08/2006	\$100.00	\$1,923.00
<b>Address:</b>	16150 N. ARROWHEAD FTN CNTR DRIVE, SUITE 225, PEORIA, AZ 85382		Cash	
<b>Occupation:</b>	MORTGAGE BROKER, LUND MORTGAGE			
<b>Memo:</b>	CREDIT CARD			
Total of Individual Contributions			\$1,516.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,516.00	

Schedule T1 - Transfers to/from other committees

Schedule T1 - Transfers to/from other committees		Date	Amount	Cycle To Date
Name:	KONOPINICKI 2006	01/04/2006	\$250.00	\$250.00
Address:	1797 W Angelfire Cir, , Safford, AZ 85546		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	check returned			
Total of Funds Transferred to This Committee			\$250.00	
Total of Funds Transferred to Other Committees			\$0.00	

